

AN ORDINANCE **98000**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE FOLLOWING ITEMS AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED ANNUAL COST OF \$1,031,800.00: PC DOCS/FULCRUM ENTERPRISE SUITE SOFTWARE MAINTENANCE SERVICES; CONCRETE LEVELING AND STABILIZATION; PERSONAL PROTECTIVE CLOTHING; CLEANING & REPAIR SERVICES; REINFORCING STEEL & WIRE MESH; MAINTENANCE OF HEATING & AIR CONDITIONING SYSTEMS AT BRANCH LIBRARIES; BATTERY CHARGES, CONDITIONERS AND ANALYZERS; DIGITAL CAMERA KITS AND ACCESSORIES; DISPOSABLE MEDICAL EXAMINATION PRODUCTS; AND EROSION BLANKETS AND ACCESSORIES.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with PC Docs/Fulcrum Enterprise suite software maintenance services, concrete leveling and stabilization, personal protective clothing, cleaning & repair services, reinforcing steel & wire mesh, maintenance of heating & air conditioning systems at branch libraries, battery charges, conditioners and analyzers, digital camera kits and accessories, disposable medical examination products, and erosion blankets and accessories; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of three (2) single source of supply contracts and one contract that is being awarded pursuant to §252.022(a)(2), Texas Local Government Code; and

WHEREAS, the bids in Section II entitled "Competitive Low Bids" consist of five (5) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, the "Low Qualified Bids" as set out in Section III of the attachment consist of four (4) contracts in which award is recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget to be approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with PC Docs/Fulcrum Enterprise suite software maintenance services, concrete leveling and stabilization, reinforcing steel & wire mesh,

maintenance of heating & air conditioning systems at branch libraries, battery charges, conditioners and analyzers, digital camera kits and accessories, disposable medical examination products, and erosion blankets and accessories on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.


SECTION 2. The offer of The Total Fire Group for a contract for the provision of personal protective clothing, cleaning and repair services pursuant to §252.022(a)(2), Texas Local Government Code, is hereby accepted. The City Manager, or her designee, or the Director of the Purchasing and General Services Department, is hereby authorized to execute the contract with The Total Fire Group for service of personal protective clothing, a copy of which is attached hereto and incorporated herein for all purposes as Attachment B.

SECTION 3. This ordinance contains twelve (12) contract awards for a total of approximately \$1,031,800.00, of which \$76,000.00 (2 awards) or approximately 7.37% are being awarded to MBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 4. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

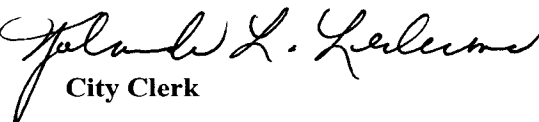
SECTION 5. This ordinance shall take effect ten days from the date of passage.

PASSED and APPROVED this 14th day of August, 2003.




M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney